

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRIAN J MAUCH JR
DEBORAH L MAUCH
Debtor(s)

Case No. 08-11873

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/09/2008.
- 2) The plan was confirmed on 07/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/21/2009, 08/27/2010, 06/03/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/17/2009, 06/01/2010, 03/29/2011, 11/09/2011.
- 5) The case was dismissed on 11/18/2011.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,315.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,050.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$13,050.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,617.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$711.34
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,328.50**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	700.00	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Unsecured	300.00	636.69	636.69	0.00	0.00
AMERICASH LOANS	Unsecured	4,535.96	2,288.39	2,288.39	0.00	0.00
AT&T MOBILITY LLC	Unsecured	170.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,462.45	NA	NA	0.00	0.00
CERTEGY CHECK SERVICES INC	Unsecured	77.97	NA	NA	0.00	0.00
CERTEGY CHECK SERVICES INC	Unsecured	78.83	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY SVC	Unsecured	475.58	NA	NA	0.00	0.00
CHECK INTO CASH OF ILLINOIS	Unsecured	306.56	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	396.50	1,056.59	1,056.59	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,115.00	1,114.55	1,114.55	0.00	0.00
GLOBAL PAYMENTS	Unsecured	1,000.00	1,000.00	1,000.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	2,243.18	2,243.18	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	13,670.00	13,670.00	13,670.00	5,696.04	3,073.95
KROGER CHECK RECOVERY CENTER	Unsecured	33.29	NA	NA	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Secured	1,428.00	1,428.00	1,428.00	1,073.19	196.76
LIGHTHOUSE FINANCIAL GROUP	Secured	800.00	800.00	800.00	596.70	84.86
LIGHTHOUSE FINANCIAL GROUP	Unsecured	NA	1,243.17	1,243.17	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	NA	805.83	805.83	0.00	0.00
NATIONAL CITY BANK	Unsecured	1,280.62	NA	NA	0.00	0.00
NICOR GAS	Unsecured	625.00	NA	NA	0.00	0.00
PLS FINANCIAL	Unsecured	306.22	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	724.65	724.65	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	391.71	391.71	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	390.36	390.36	390.36	0.00	0.00
SAFEWAY INC	Unsecured	225.75	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	140.81	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	81.99	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	115.00	NA	NA	0.00	0.00
US BANK	Unsecured	2,077.92	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,898.00	\$7,365.93	\$3,355.57
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,898.00	\$7,365.93	\$3,355.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,895.12	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,328.50</u>
Disbursements to Creditors	<u>\$10,721.50</u>
TOTAL DISBURSEMENTS :	<u>\$13,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.